

Employee ID / Name Remove / Marian Gayed	Comment NEW YORK / WOB1.
Sheet ID 0000012644	
Business Purpose NorQuest Expense Claim	



- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Date	Expense Type	Description	Account	Fund	Deptn	Location	Analysis	Project	Amount
2016/09/13	OTHER	Marlin Travel Booking Fees	6000	10	80500	999			
2016/11/15	OTHER	Taxi to Airport	6000	10	80500	999			31.50
2016/11/15	OTHER	Baggage Fee	6000	10	80500	999			51.29
2016/11/15	MEALS	Breakfast	6000	10	80500	999			26.25
2016/11/15	MEALS	Lunch	6000	10	80500	999			21.00
2016/11/15	MEALS	Dinner	6000	10	80500	999			16.93
2016/11/17	MEALS	Breakfast	6000	10	80500	999			21.78
2016/11/18	OFFICE	Books for Office	6000	10	80500	999			21.36
2016/11/20	OTHER	Baggage Fee	6048	10	80500	999			110.31
2016/11/20	OTHER	Taxi to Airport	6000	10	80500	999			26.94
2016/11/20	HOTEL	Hotel in New York	6000	10	80500	999			62.36
2016/11/21	HOTEL	Hotel in Toronto (Layover)	6000	10	80500	999			188.17
2016/11/21	OTHER	Taxi home from Airport	6000	10	80500	999			379.73
2016/11/15	OTHER	Taxi to Hotel	6000	10	80500	999			63.25
									149.88

I certify that the information provided is an accurate record of expenses incurred by me.
 I certify that these expenditures were incurred on college business, have not been previously reimbursed, and have not been reported on my personal tax returns.
 Removed in accordance with FOIP
 Employee: [Redacted] Date: Dec 20/16
 Approved: [Redacted] Date: Dec 20/16
 Print Name: Dr. Joel Abbott

Total Expenses:	1170.750	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1170.750	
Amount Due Vendor:	0.000	



Trip Statement

NORQUEST COLLEGE
 10215 - 108TH ST NW
 EDMONTON AB T5J 1L6
 EDMONTON, AB T5J 1L6
 CANADA

Trip #: [REDACTED]
 Booking Date: 13 Sep 16
 Client: [REDACTED]
 Client Phone #: B/780-664-6000
 Client Email: NADINE [REDACTED]
 Agent: ASHLEY [REDACTED] accordance with [REDACTED] oved

File Locator: LHJ7X4

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
BSP SERVICE FEES Ticket # 0065699292	30.00	1.50	\$0.00	0.00	0.00	31.50 CAD
Total:	30.00	1.50	0.00	0.00	0.00	31.50 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
00700371	09/09/2016		VI45xxxxxx [REDACTED]	31.50 CAD
Total Payment:				31.50 CAD

Balance Due CAD Currency 0.00 CAD

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
 -CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER
 FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR

New York Booking Fees.

①

NORQUEST COLLEGE
 10215 - 108TH ST NW
 EDMONTON AB T5J 1L6
 EDMONTON, AB T5J 1L6
 CANADA

Trip #: [Redacted]
 Booking Date: 13 Sep 16
 Client: [Redacted]
 Client Phone #: B/780-664-6000
 Client Email: [Redacted in accordance with privacy policy]
 Agent: ASHLEY [Redacted]
 d l

File Locator: LHJ7X4

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
MARIAN GAYED	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers	Flight	From	Terminal	To	Class	Seat	Stops
MARIAN GAYED	00106	EDMONTON INTL		TORONTO PEARSON	A		
		15 Nov 16 7:25AM		15 Nov 16 1:04PM			
	00716	TORONTO PEARSON		NEW YORK LAGUARDIA	A		
		15 Nov 16 3:10PM		15 Nov 16 4:44PM			
	00721	NEW YORK LAGUARDIA		TORONTO PEARSON	Q		
		20 Nov 16 5:25PM		20 Nov 16 7:05PM			
	00159	TORONTO PEARSON		EDMONTON INTL	Q		
		20 Nov 16 8:55PM		20 Nov 16 11:10PM			

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

PAGE 1
2016-11-15

CARD Remo
CARD TYPE VISA
DATE 2016/11/15
TIME 6788 04:19:36
INVOICE # 737333
RECEIPT NUMBER
C85052773-001-001-115-0

PURCHASE
AMOUNT \$44.60
TIP \$6.69
TOTAL

\$51.29

VISA CREDIT
A0000000031010
300C2658CC78B527
0080008000-E800
038E9990AB3CA992
0080008000-F800

APPROVED

AUTH# 081289 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
EDMONTON-YEG YEG TO/A NEW YORK LG/

MARIAN GAYED	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25
GST/TPS	1
TOTAL CAD	26
JTAL CAD	26.

Payment/Paiement:
NON REFUNDABLE/NON REMBOURSABLE
VI XXXXXXXXXX
XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

(2)

(3)

Breakfast

HMSHOST
GRETZKY'S 99 WINE & WHISKY
ENTER SITE NAME HERE
CHECK: 5938
TABLE: 201/1
SERVER: [Redacted] Zachary
DATE: NOV15'16 5:21AM
CARD TYPE: VISA [Redacted]
ACCT #: XXXXXXXXXXXX [Redacted]
AUTH CODE: 013122
MARIAN GAYED

TOTAL: 18.15

TIP: -----

TOTAL: 21.00

[Redacted] Removed in accordance with FOIP
X I AC IN AMOUNT CARD

HMSHOST
GRETZKY'S 99 WINE & WHISKY
ENTER SITE NAME HERE

[Redacted] Zachary

201/1 GST 1
5938
NOV15'16 4:42AM

DINE IN

**** SEAT 1 ****
1 COFFEE BAR 3.29
1 OMLT MSHRM CHS 14.00
TAX 0.86 AMOUNT D 18.15

SUBTOTAL 17.29
TAX 0.86
AMOUNT DUE \$18.15

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID:

(4)

lunch

SSP America
Boccone Pronto T1
Lester B. Pearson Int'l Airport
GST # 825875560RT001
416-776-2477

Ren Gavita M
over

Chk 140 Nov15'16 12:34P Gst 0

1 Evian 1LT	4.99
1 Spcy Cali Spring	9.99
XXXXXXXXXX	
Visa ed in	16.93
Food	9.99
NA Bev	4.99
HST Tax	1.95
Payment	16.93

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7102125

Immediate Needs 1-877-325-8777

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Current and Historical Rate Tables

Build current and historic rate tables with your chosen base currency with XE Currency Tables. For commercial purposes, get an automated currency feed through the XE Currency Data API.

XE Currency Table: USD - US Dollar

Mid-market rates as of **2016-11-15 17:00 UTC**

Currency code ▲▼	Currency name ▲▼	Units per USD	USD per Unit
USD	US Dollar	1.0000000000	1.0000000000
EUR	Euro	0.9321602271	1.0727769443
GBP	British Pound	0.8050759314	1.2421188623
INR	Indian Rupee	67.8100299745	0.0147470809
AUD	Australian Dollar	1.3264107941	0.7539142507
CAD	Canadian Dollar	1.3471321442	0.7423176741
SGD	Singapore Dollar	1.4156222328	0.7064031469
CHF	Swiss Franc	1.0014390585	0.9985630094
MYR	Malaysian Ringgit	4.3366729639	0.2305915176
JPY	Japanese Yen	108.9166782741	0.0091813303
CNY	Chinese Yuan Renminbi	6.8601364094	0.1457696962
NZD	New Zealand Dollar	1.4113059736	0.7085635707
THB	Thai Baht	35.4491875662	0.0282093912
HUF	Hungarian Forint	289.0366138607	0.0034597693
AED	Emirati Dirham	3.6729540276	0.2722604183
HKD	Hong Kong Dollar	7.7576890670	0.1289043672
MXN	Mexican Peso	20.3587451759	0.0491189408
ZAR	South African Rand	14.2001676170	0.0704217040
PHP	Philippine Peso	49.1676360001	0.0203385821
SEK	Swedish Krona	9.1833315590	0.1088929430
IDR	Indonesian Rupiah	13346.5392633777	0.0000749258
SAR	Saudi Arabian Riyal	3.7502425609	0.2666494190
BRL	Brazilian Real	3.4393184982	0.2907552762
TRY	Turkish Lira	3.2864826140	0.3042766743
KES	Kenyan Shilling	101.7545804722	0.0098275674
KRW	South Korean Won	1170.5104109246	0.0008543282
EGP	Egyptian Pound	15.6347864053	0.0639599400

BREAD & HONEY
941 8AVE 56ST
NEW YORK, NY 10019
(212) 245-0007

dinner

Bank ID: 6011
Merchant ID: 52001205244
Term ID: 024

Bread & Honey
941 8AVE 56ST
NEW YORK, NY 10019
Tel. (212)245-0007

Sale

=Sales Receipt=

XXXXXXXXXX
VISA **Rem** Entry Method: Chip
Total: \$ 16.17

Stir Fry Grill 1 10.87 T
1.28 lb @ \$8.49 lb
Tare : 0.04 lb
Detox Water Original 16 1 3.99 T
Oz

11/15/16 21:13:26
Inv #: 000032 Appr Code: 016016
Apprvd: Online Batch#: 320002
Retrieval Ref #: 00100016

=====
Sub Total : 14.86
Tax Total : 1.31
Grand Total : 16.17
Paid Card : 16.17
Change : 0.00

VISA CREDIT
AID: A000000001010
IST: 1800
IYN: 0000000000

Total Items : 2
Order No. : 1071
Date : 11/15/2016 8:17:43 PM
Invoice No : 02-11152016-00275
Cashier : CASHIER

Thank you for your Shopping

[*Reprint Receipt*]



(16.17 x 1.347)
= \$21.78 CAD

(6)

Breakfast
1742

WHOLE FOODS. MARKET

Columbus Circle CIR
10 Columbus Circle
New York City
New York, 10023
212-823-9600

Food/Beverage
SALAD BAR
1.03 @ \$9.49 / lb \$9.77 FT
Package weight reduced 0.05lb
OG CAMEO APPLES
0.43 @ \$3.49 / lb \$1.50 F
Package weight reduced 0.01lb

General
DAILY BREW LG \$3.00 T

Subtotal: \$14.27
Total Savings: \$0.00
Net Sales: \$14.27
Tax/Fee \$1.13
Total: \$15.40

Sold Items: 3
Paid:
VISA \$15.40

----- Tax/Fee Summary -----			
Name	Rate	Taxed Amt.	Tax Amt.
METROPOLITA	0.38	12.77	0.05
NEW YORK, C	4.50	12.77	0.57
NEW YORK, S	4.00	12.77	0.51
Tax/Fee Total:			\$1.13

11/17/2016 08:17:02
M1001899838 TID: 1
301656

CREDIT CARD
PURCHASE

CARD #: XXXXXXXXXXXX [emo]
Chip Card: VISA CREDIT
Chip Card AID: A0000000031010
ATC: 0551
TC: FADOC71855B162C0
INVOICE: 301656
Approval Code: 010869
Entry Method: Chip Read
Mode: Issuer-PIN Verified
SALE AMOUNT \$15.40
APPROVED BY ISSUER

CUSTOMER COPY

(2022419) 10160
301 5114 11/17/2016 08:17 AM

629010160301511411172016

= \$21.36 CAD.

(7)

Current and Historical Rate Tables

Build current and historic rate tables with your chosen base currency with XE Currency Tables. For commercial purposes, get an automated currency feed through the XE Currency Data API.

XE Currency Table: USD US Dollar

Mid-market rates as of **2016-11-18 17:00 UTC**

Currency code ▲▼	Currency name ▲▼	Units per USD	USD per Unit
USD	US Dollar	1.0000000000	1.0000000000
EUR	Euro	0.9436451985	1.0597203288
GBP	British Pound	0.8112832085	1.2326151823
INR	Indian Rupee	68.1287972755	0.0146780809
AUD	Australian Dollar	1.3617706559	0.7343380441
CAD	Canadian Dollar	1.3515456016	0.7398936439
SGD	Singapore Dollar	1.4262396449	0.7011444420
CHF	Swiss Franc	1.0094437667	0.9906445837
MYR	Malaysian Ringgit	4.3987279873	0.2273384494
JPY	Japanese Yen	110.5045681854	0.0090493996
CNY	Chinese Yuan Renminbi	6.8866343526	0.1452088130
NZD	New Zealand Dollar	1.4231444092	0.7026693802
THB	Thai Baht	35.5381386978	0.0281387838
HUF	Hungarian Forint	291.3650746514	0.0034321203
AED	Emirati Dirham	3.6730000019	0.2722570105
HKD	Hong Kong Dollar	7.7574553428	0.1289082509
MXN	Mexican Peso	20.4259852215	0.0489572468
ZAR	South African Rand	14.3868326724	0.0695080024
PHP	Philippine Peso	49.6649423365	0.0201349272
SEK	Swedish Krona	9.2551303693	0.1080481809
IDR	Indonesian Rupiah	13340.2119077888	0.0000749613
SAR	Saudi Arabian Riyal	3.7507500066	0.2666133435
BRL	Brazilian Real	3.3904019180	0.2949502815
TRY	Turkish Lira	3.3760381278	0.2962051855
KES	Kenyan Shilling	103.3049963121	0.0096800739
KRW	South Korean Won	1178.9292578052	0.0008482273
EGP	Egyptian Pound	15.9634983179	0.0626429107

WESB Booksellers
Laund & More

Barnes & Noble Booksellers #2278
150 East 86th Street
New York, NY 10028
(212) 369-2180

STR:2278 REG:018 TRN:9505 CSHR:Glenn

American Icon: Alan Mulally and the Flight
9780307886064 T1 16.00
(1 @ 16.00)
I Am Malala: The Girl Who Stood Up for E
9780316322423 T1 16.00
(1 @ 16.00)
Invisible Influence: The Hidden Forces t
9781476759692 T1 26.99
(1 @ 26.99)
Contagious: Why Things Catch On
9781451686586 T1 16.00
(1 @ 16.00)

Subtotal 74.99
Sales Tax T1 (8.875%) 6.66
TOTAL 81.65
VISA 81.65

Card#: XXXXXXXXXXXX
Expdate: XX/XX
Auth: A 999999
Entry Method: Chip Read

Application Label: VISA CREDIT
AID: a0000000031010
PIN Verified
TVR: 0080008000
TSI: e800

A MEMBER WOULD HAVE SAVED 7.50

Connect with us on Social

Facebook- @BNUpperEastSide
Instagram- @bnuppereastnyc
Twitter- @bnuppereast

101.42A 11/18/2016 10:27AM



CUSTOMER COPY

(81.65 x 1.351)
= 110.31 CAD

8

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
 NEW YORK-B A LGA TO/A EDMONTON YEG 2016-11-20

MARIAN GAYED
 EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 18.61
 GST/TPS 0.90
 TOTAL USD 19.51

 TOTAL USD 19.51

Payment/Paiement: VI XXXXXXXXXXXX [REDACTED]
 NON REFUNDABLE/NON REMBOURSABLE
 XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RTC001

= \$26.94 CAD

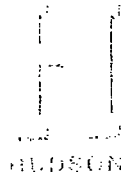
9

GENERAL
 MED# 7F32
 ORIGIN: 5422619
 CUSTOMER COPY
 11/20/16 TR 909
 START END MILES
 14:50 15:19 10.8
 Regular Fare
 RATE 1# 33.50
 EXTS# 0.00
 SUP# 0.00
 TRIP# 5.54
 T# 0.50
 T# 0.30
 TIP# 5.00
 TOTAL# 44.84

= 62.36 CAD

Card Type 100
 [REDACTED]
 AUTH: 034458
 THANKS VS
 TO CONTACT TLC
 E TEL 7-1-1

10



Payee Marian Gayed
Canada

Room No. 0851
Arrival 11-15-16
Departure 11-20-16
Page No. 1 of 2
Confirmation No. 3394873
Folio

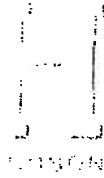
Company Expedia
US

Date	Description	Charges	Credits
11-15-16	Facility Fee	24.95	
11-15-16	Facility Fee State Tax	2.21	
11-16-16	Facility Fee	24.95	
11-16-16	Facility Fee State Tax	2.21	
11-17-16	Facility Fee	24.95	
11-17-16	Facility Fee State Tax	2.21	
11-18-16	Facility Fee	24.95	
11-18-16	Facility Fee State Tax	2.21	
11-19-16	Facility Fee	24.95	
11-19-16	Facility Fee State Tax	2.21	
11-19-16	Visa		135.80
Total		135.80	135.80
Balance			0.00

internet & gym

= 188.17 CAD

11



Payee Marian Gayed
Canada

Room No. 0851
Arrival 11-15-16
Departure 11-20-16
Page No. 2 of 2
Confirmation No. 3394873
Folio

Company Expedia

We hope you enjoyed your experience at HUDSON.
If everything is correct you can bypass the checkout process on the day of your departure
by checking out on your television or dropping your key in the Express Checkout slot at the front desk.

Thank you for staying with us at HUDSON, we wish you well on your journey, and look forward to welcoming you back in the future.

358 W. 58th Street New York, NY 10019 || Tel : 212-554-6000 || Fax 212-554-6001 || www.hudsonhotel.com

Sheraton Gateway Hotel
 PO Box 3000
 Toronto AMF
 Toronto, ON L5P 1C4
 Canada
 Tel: 905-672-7000 Fax: 905-672-7100



Sheraton

Marian Gayed
 Removed in accordance
 with FOIP

Page Number : 1 Invoice Nbr : 370107
 Guest Number : 2393186
 Folio ID : A
 Arrive Date : 20-NOV-16 22:25
 Depart Date : 21-NOV-16 08:46
 No. Of Guest : 2
 Room Number : 818
 Club-Account : SPG - Removed

Copy Tax Invoice

Tax ID : 140047879

Sheraton Gateway 21-NOV-16 08:50 LEOKIM4

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
20-NOV-16	22:58	2013	Room Service	51.12	
20-NOV-16	02:41	RT818	Room Revenue	288.15	
20-NOV-16	02:41	RT818	Rooms HST	37.46	
21-NOV-16	08:40	7393	Club Lounge	3.00	
21-NOV-16	08:46	VI	Vis Remo		-379.73

For Authorization Purpose Only

Date	Code	Authorized
20-NOV-16	034690	374.59
20-NOV-16	081593	100

Approve EMV Receipt for V **Rem** PIN Verified
 TC:AA401176A47A78E5 TVR:0280008000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total 379.73 -379.73
 *** Balance -0.00

Continued on the next page

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Sheraton Gateway Hotel
 PO Box 3000
 Toronto AMF
 Toronto, ON L5P 1C4
 Canada
 Tel: 905-672-7000 Fax: 905-672-7100



Sheraton

Marian Gaved
 Removed in accordance
 with FOIP

Page Number : 2 Invoice Nbr : 370107
 Guest Number : 2393186
 Folio ID : A
 Arrive Date : 20-NOV-16 22:25
 Depart Date : 21-NOV-16 08:46
 No. Of Guest : 2
 Room Number : 818
 Club Account : SPG **Removed**

HST Summary for your stay:

	Amount (CAD)
Room Revenue HST	37.46
Food & Beverage HST	5.88
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
Total HST for your stay:	43.34

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Tell us about your stay www.sheraton.com/reviews for billing please connect with us at 00692guestinquiries@sheraton.com

Tell

Sheraton Gateway Hotel
 Room Service
 C.S.T. # 844047308 RT0001
 R/S Victor

CHK 2013 TBL 818/1 GST 1
 11/20/2016 10:37 PM

1 Delivery Charge 7.00
 1 Ravio11 30.00
 1 Coke Zero 3.25

Subtotal \$40.25
 Service Charge 15% \$4.99
 H.S.T. Tax 13% \$5.88
Total Due \$51.12

FOR ROOM CHARGES ONLY

TIP _____
 TOTAL _____
 ROOM NUMBER _____
 PRINT NAME _____
 SIGNATURE _____

CAPITAL TAXI
9762 54 AVE NW
EDMONTON AB T6E 0A9
(780) 423-2425

SALE

MID: 7646310
TID: A7646310 REF#: 00000002
Batch #: 006 SEQ 006001001002
11/21/16 13:34:21
APPR CODE: 026066

VISA
***** Remo *****
ved in

AMOUNT	\$55.00
TIP	\$8.25
TOTAL	\$63.25

00 - APPROVED - 001

VISA CREDIT
AID: A000000031010
TVR: 02 80 00 80 00
TSL F8 00

CUSTOMER COPY

(B)

Nadine [REDACTED]

From: d
Sent: Marian Gayed
Friday, November 18, 2016 7:08 AM
To: Nadine [REDACTED]
Subject: Fwd: Receipt from ny top limo luxury

One of my New York expenses
Cab ride from airport for me laurel Lidia and Al.

Marian Gayed, BA, BComm, MBA
Vice President
Business Development / NorQuest College
[REDACTED]
FOIP

Sent from my iPhone

Begin forwarded message:

From: ny top limo luxury via Square [REDACTED] (14)
Date: November 15, 2016 at 7:13:35 PM EST
To: [REDACTED]
Subject: Receipt from ny top limo luxury
Reply-To: ny top limo luxury via Square
<r_ojmvmm2ngm4euqsgbnewsr.rYUZ.wlwLLItItscuidl.9073a0084c2262629806cf51263fdbda7c565b12@reply.squareup.com>

Things just got easier.
Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Learn more](#)



ny top limo luxury

How was your experience?



\$ 107.79

Custom Amount

Subtotal

Sales Tax (8.875%)

Tip

Total

Removed in accordance with FOIP



ny top limo luxury

347-994-4681

Visa (Removed Swipe)

MADE IN

MARIAN GAYED

\$149.88 CAD.

Removed

TD Home Apply

MARIAN GAYED

Logout

Site Search

Account Activity

[Help](#) | [Print](#)

Account VISA



OWNER

Balance Date as of

Dec 19, 2016

Statement Oct 28, 2016 - Nov 28, 2016

Payment Due Dec 19, 2016

Removed in accordance with FOIP

View Oct 28, 2016 - Nov 28, 2016 (Last statement) ▾

Transactions
Statement balance for the selected period
Minimum payment and due date

Removed in accordance with FOIP

Date ▾	Transaction Description ▾	Debit ▾	Credit ▾	Balance ▾
--------	---------------------------	---------	----------	-----------

Removed in accordance with FOIP

Nov 21, 2016	CAPITAL TAXI	63.25	✓	
Nov 20, 2016	AIR CANADA 0149565767837	26.94	✓	
Nov 20, 2016	SHERATON	379.73	✓	

Removed in accordance with FOIP

Removed in accordance with FOIP

Nov 20, 2016	HUDSON HOTEL	188.17	✓	
Nov 20, 2016	NYC TAXI 7F33	62.36	✓	

Removed in accordance with FOIP

Removed in accordance with FOIP

Nov 17, 2016	WHOLEFDS CIR 10160	21.36	✓	
--------------	--------------------	-------	---	--

Removed in accordance with FOIP

Removed in accordance with FOIP

Nov 15, 2016	HMSHOST EDMONTON AIRPO	21.00	✓	
Nov 15, 2016	AIR CANADA 0149565767837	26.25	✓	

Removed in accordance with FOIP

Removed in accordance with FOIP

Removed

Balance

Nov 15, 2016	YYZ BOCCONE PRONTO	16.93	✓	Removed in accordance with FOIP
Nov 15, 2016	SQ NY TOP LIMO LUX	149.88		Removed in accordance with FOIP
Nov 15, 2016	GREATER EDMONTON TAXI SER	51.29	✓	Removed in accordance with FOIP



[Next >](#)

Select Download Format

Please note: We have discovered a temporary issue that occurs while you are downloading your credit card activity to your preferred version of accounting software. This may cause some transactions to appear more than once. We are working to correct this issue and apologize for any inconvenience. It's important for you to verify your information and remove any duplicate entries.

Recently posted payments may not be included in your download.

[View supported versions of the software downloads](#)

Legal Notes

[Print](#)

GAYED MARIAN

IANGO LEONORNY/LEONORNYQUE IANGO
ETKT0149565767837

Frequent Flyer/Voyageur ASTER
AC*A

Flight/Vol Date
AC 114 15NOV

From/De
EDMONTON-YEG

Destination
TORONTO

Boarding Time/Heure d'embarquement 05:25

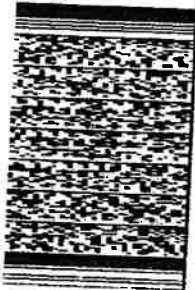
Gate/Porte 50

Seat/Place 24F

Departure Time/Heure de départ 06:00

Airline Use/À usage interne 0007 KTEG887

Boarding Pass | Carte d'accès à bord



ZONE 4

Y

Flight/Vol

AC 114
TORONTO

24F WINDOW/HUBLO

AIR CANADA

GAYED MARIAN

IANGO LEONORNY/LEONORNYQUE IANGO
ETKT0149565767837

Frequent Flyer/Voyageur ASTER
AC*A

Flight/Vol Date
AC 712 15NOV

From/De
TORONTO

Destination
NEW YORK LGA

Boarding Time/Heure d'embarquement 12:50

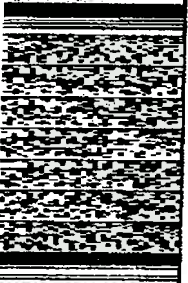
Gate/Porte

24F

Departure Time/Heure de départ 13:30

Airline Use/À usage interne 0007 KTEG887

Boarding Pass | Carte d'accès à bord



ZONE 4

Y

Flight/Vol

AC 712
NEW YORK LGA

24F WINDOW/HUBLO

AIR CANADA

1-800-387-8783

GAYED MARIAN



TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0149565767837

Flight/Vol AC 714
Date 15 NOV
From/De TORONTO

Boarding Time/Heure d'embarquement 13:45
Gate/Porte F51
Seat/Place 24F

Departure Time/Heure de depart 14:15

Airline Use/A usage interne 0062 YYZ064384

Boarding Pass | Carte d'accès à bord

ZONE 4

Frequent Flyer/Voyageur assidu
AC*A

Destination
NEW YORK LGA

Remarks/Observations
24F WINDOW/HUBLOT

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

GAYED MARIAN

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0149565767837

Flight/Vol AC 721
Date 20 NOV
From/De NEW YORK LGA

Boarding Time/Heure d'embarquement 17:45
Gate/Porte A6
Seat/Place 19D

Departure Time/Heure de depart 18:20

Airline Use/A usage interne 0001 KLG43756

Boarding Pass | Carte d'accès à bord

ZONE 4

Frequent Flyer/Voyageur assidu
AC*A

Destination
TORONTO

Remarks/Observations
19D AISLE/COULOIR

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

GAYED MARIAN

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0149565767837

Frequent Flyer/Voyageur assidu
AC * A

OSS - ZONE 4

Cabin/Cabine
Y

Flight/Vol
AC 159 20NOV

From/De
TORONTO

Destination
EDMONTON-YEG

Flight/Vol

AC 159

EDMONTON-YEG

Seat/Place

19D AISLE/COULOIR

Remarks/Observations

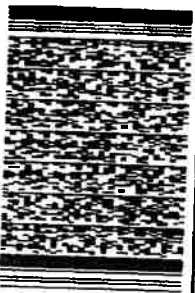
Boarding Time/Heure d'embarquement 20:20 Gate/Porte

Seat/Place 19D

Departure Time/Heure de depart 20:55

Airline Use/A usage interne 0027 KLG3756
OSS

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Original Flight cancelled



GAYED MARIAN

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142470035012

Frequent Flyer/Voyageur assidu
AC * A

ZONE 4

Cabin/Cabine
Y

Flight/Vol
AC 175 21NOV

From/De
TORONTO

Destination
EDMONTON-YEG

Flight/Vol

AC 175

EDMONTON-YEG

Seat/Place

27D AISLE/COULOIR

Remarks/Observations

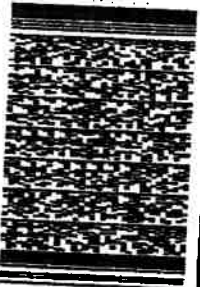
Boarding Time/Heure d'embarquement 09:50 Gate/Porte

Seat/Place 27D

Departure Time/Heure de depart 10:30

Airline Use/A usage interne 0081 YVZ027442

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Employee ID / Name
 Removed Marian Gayed
 Sheet ID
 0000012539
 Business Purpose
 NorQuest Expense Claim

Comment

SEPT/OCT/NOV EXPENSES.



Date	Expense type	Description	Account	Fund	Dept ID	Location	Analysis	Project	Amount
2016/09/28	CONF	CICAN in Ottawa - non refundable	6000	10	80500	999			
2016/09/28	HOST	Lunch Meeting							650.00
2016/09/15	OTHER	Parking	6003	10	80500	999			57.96
2016/10/05	OTHER	Parking	6000	10	80500	999			18.00
2016/10/12	OTHER	Parking	6000	10	80500	999			2.63
2016/10/06	HOST	Lunch Meeting RE: Business Relations							23.00
2016/10/12	MBRSHP	ICD Membership	6003	10	80500	999			43.81
2016/09/30	KMS	Edmonton to Drayton Valley and Return	6020	10	80500	999			414.75
2016/10/19	SUPPL	Event Ticket - Stakeholder Relations	6901	10	80500	999			144.00
2016/10/17	SUPPL	Event Ticket - Stakeholder Relations	6901	10	80500	999			68.25
2016/10/26	HOST	Lunch Meeting in Drayton Valley							15.75
2016/10/26	KMS	Edmonton to Drayton Valley and Return	6003	10	80500	999			50.47
2016/10/24	OTHER	Parking	6000	10	80500	999			144.00
2016/11/10	OTHER	Parking	6000	10	80500	999			7.00
2016/11/30	OTHER	Parking	6000	10	80500	999			10.50
2016/11/08	SUPPL	Event Ticket - Stakeholder Relations	6901	10	80500	999			4.00
2016/11/10	SUPPL	Event Ticket - Stakeholder Relations	6901	10	80500	999			123.90
2016/11/14	HOST	Lunch Meeting welcoming new BDO	6901	10	80500	999			11.76
2016/11/03	SUPPL	Field Law Post-Secondary Governance Summit Ticket	6901	10	80500	999			66.42
2016/10/13	OTHER	Parking	6000	10	80500	999			131.25
2016/10/19	OTHER	Parking	6000	10	80500	999			3.50
2016/10/21	OTHER	Parking	6000	10	80500	999			10.00
			6000	10	80500	999			10.50

I certify that the information provided is an accurate record of expenses incurred
 Removed in accordance with FOIP
 legal business. Have not been

Doc 6, 2016

Dec 9, 2016

DR. JODI ABBOTT

Total Expenses:	2011.450	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	2011.450	

Print Name

Amount Due Vendor:	0.000	
--------------------	-------	--

Fast-tracking Inclusive Innovation Registration	CAD 650.00	1	CAD 650.00
Order Total			CAD 650.00

Refund: XWNWZM63PVH Order Date: 13-Oct-2016 12:27 PM CT

Item	Price	Quantity	Amount
Fast-tracking Inclusive Innovation Registration	CAD 0.00	1	CAD 0.00
Refund Total			CAD 0.00

Order Summaries:

Date	Type	Amt Ordered	Amt Paid	Amt Due
13-Oct-2016 12:27 PM CT	online refund	CAD 0.00	CAD 0.00	CAD 0.00
28-Sep-2016 3:56 PM CT	online order	CAD 650.00	CAD 650.00	CAD 0.00

Payment Details:

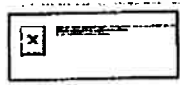
Date	Type	Reference #	Amt Paid
28-Sep-2016	Visa	Removed in	CAD 650.00

We hope that you will join us at one of our future events. Please save this email for future reference.

Sincerely,

Bruce **Removed**
 Administrative Coordinator, Events & Special Initiatives

Colleges and Institutes Canada Events Office; 1 Rideau Street, Suite 701, Ottawa, ON K1N 8S7



*My no
ind...
to another
Rebeck*

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

Rem AM Rem
oved

Tbl 11/1 Chk 9608 Gst 3
Sep29'16 12:00PM

1 CHICKEN SALAD 17.00
1 LUNCH COMBO 17.00

SONNY BOY
COMBO

GREEN
COMBO
1 BEET & ARUGULA 14.00

Subtotal 48.00
48.00 GST 2.96
Amount Due 50.40

Thanks for Dining With Us!

PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

MONDAY TO FRIDAY

3:00pm to 6:00pm

DON'T FORGET TO JOIN US

FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 HW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

*** TRANSACTION RECORD ***

Tran. #: 308
RUC: Main
Table #: 11
Check #: 9608
Group #: 1

Employee #: Rem
Employee Name: AM Rem

Type: Pre-Authorized
Acct: Visa
Card #: xxxxxxxxxxxx

Amount \$50.40
Tip \$7.56

TOTAL CAD\$57.96

Reference #: 66242533 0016350010 C
Auth. #: 047612
TP18K611-466242533 006
2016/09/29 12:51:58

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

(2)

RECEIPT
Impark Lot 101
Stall # 13
11:50 AM
SEP 15, 2016

Purchase Date/Time: 08:50am Sep 15, 2016
Total Parking: \$17.14
Total gst: \$0.66
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 00140481
S/N #: 10008440036
Setting: Lot 101
Mach Name: Meter 3



Auth #: 010590

GST #867315638RT0006
NO IN AND OUT PRIVILEGES

3

PARKING RECEIPT

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON
Terminal: 3026
Plate: **Removed**
Zone: 3026
JASPER AVE From 106 ST to 105 ST South Side
Valid through:
WEDNESDAY 05 OCT 16
6:00 PM
Amount Paid: \$2.63 (GST incl.)
Start Time: 10/5/2016 5:15 PM
Trn: 7669c02c1b902e1e

Auth No: 062638
Receipt No: 4814

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

4

RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

License Plate Number
Removed in accordance with FOIP
Expiration Date/Time

06:00 PM
OCT 12, 2016

Purchase Date/Time: 07:55am Oct 12, 2016
Total Parking: \$21.90
Total gst: \$1.10
Total Due: \$23.00
Total Paid: \$23.00
Ticket #: 61008190
S/N #: 520014089140
Setting: Lot 287
Mach Name: Meter 1



Auth #: 056134

GST #867315638RT0006
IMPARK LOT 287

5

PARKING RECEIPT

EARLS #10202 S Edmonton
1505 - 99 Street
Edmonton AB T6N 1K5
780-465-6877

TRANSACTION RECORD

Tran. # 18305
RUC: Restaurant
Table #: 112
Check #: 2769
Group #: 1
Employee #: [REDACTED]
Employee Name: KASSANDR

VISA CREDIT
Pre-auth Pu [REDACTED]
XXXXXXXXXX
AID: 60000000031010

Amount \$38.33
Tip \$5.48
=====

TOTAL CAD \$43.81

APPROVED 057221
00-001 057221
EA54US02/EA54UC02
011001001001
2016/10/06 12:55:24

TUR: 0080008000
TSI: F800

No signature required

Customer COPY

THANK YOU
Come Again

EARLS RESTAURANTS

Earls South Common
1505 99th St
Edmonton AB
T6N 1K5

*Imahilly
w
Director, HE
Street
also
Anne
Cuglietta*

[REDACTED] KASSANDR
T6N 1K5

Tbl 112/1 Chk 2769 Gst 1
05Oct'16 12:02PM

1 CHICKEN + MONTON 12.25
1 YAM FRIES 7.00
1 KAL...CHK 17.25

Subtotal 36.50
GST Tax 1.83
12:50PM Total 38.33

-- PLEASE PAY YOUR SERVER --

GST # 844654566 RT0001

6

6000



Institute of Corporate Directors
Institut des administrateurs de sociétés

2701-250 Yonge Street
Toronto, ON, M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca Email: admin@icd.ca

RECEIPT

		Receipt Date	Member ID
Received From:		12-Oct-2016	Remove d in
<p>Ms Marian Gayed NorQuest College 10215 - 108 Street NW Room [Redacted] Edmonton AB T6J 1L6</p> <p>Business Address: 10215 - 108 Street NW Room [Redacted] Edmonton AB T5J 1L6 Tel: [Redacted] Fax: Email: [Redacted]</p> <p>Home Address: 10215 108 St NW Edmonton AB T5J 1L6 Home: [Redacted] Cell: [Redacted]</p>			
Receipt for: Individual Membership / Adhésion individuelle, 10/01/2016 - 09/30/2017 (\$395.00) GST/HST, 10/01/2016 - 09/30/2017 (\$19.75)			
Payment Type and Amount:			W_VISA \$414.75
<p>THANK YOU FOR YOUR CONTINUED SUPPORT</p> <p>GST# 12179 8201 QST# 12048 55478</p> <p><i>Please visit our website at www.icd.ca to update your personal profile. Address information contained in your profile is used for mailing purposes.</i></p>			

Rept_Current - TC

7

Nadine [Removed]

From: Marian Gayed
Sent: Monday, October 24, 2016 9:46 PM
To: Nadine Gawluk
Subject: Mileage to DV - September 30

Hi Nadine,

Sorry for not submitting this earlier, but here is my mileage for DV on September 30 (I picked up Richard [Removed] and dropped him off)
ed in

total mileage (return): 300 kms.

thanks,

Marian Gayed, BA, BComm, MBA
Vice President
Business Development | NorQuest College

[Removed in accordance with FOIP]

10215 -- 108 Street NW | Room A805B
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

8

Nadine [Removed]

From: admin [Remov
Sent: Wednesday, October 12, 2016 12:38 PM
To: Nadine [Remov
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 88274
Order Date 10/12/2016
Order Total 68.25
Payment Method Master Card ***** [Removed]
Name on Card Marian Gayed

Qty	Item	Price Total
1	Lessons for Massive Board Transformations - Ms Marian Gayed When: 10/19/2016 - 10/19/2016 Where: Citadel Theatre Shoctor Lobby 9828 101A Avenue Northwest Edmonton, AB	65.00 65.00
	Item Total	65.00
	Shipping	0.00
	Handling	0.00
	GST	3.25
	Transaction Grand Total	68.25

GST# 12179 8201
QST# 12048 55478

9

Nadine [Removed]

Subject: ICD - Lessons for Massive Board Transformations
Location: Citadel Theatre, Shoctor Lobby, 9828 101A avenue
Start: Wed 10/19/2016 7:00 AM
End: Wed 10/19/2016 9:00 AM
Recurrence: (none)
Organizer: Marian Gayed
Categories: External

Registered on October 12, 2016

ICD Member ID: [Removed]

Many boards in Alberta are anticipating massive transformations in the year ahead including a significant turnover of directors, a new chair, or both at the same time.

By looking at other organizations who have survived or thrived through massive transformations, corporate directors can identify strategies and approaches that apply to their specific situation.

Our panelists bring a wide range of transformation experiences from Canadian Pacific Railway to SNC Lavalin to working with board undergoing massive change. Their examples and real life experience will challenge directors and chairs to consider how they are preparing for the transformation ahead.

MODERATOR:

Jane [Removed] FCA, ICD.D Co-founder, BOLT Transition Inc.

PANELISTS:

Paul [Removed] Chair, Alberta Enterprise Corporation

Liz [Removed] President and CEO, WATSON Inc.

Ian [Removed] Chair, Ballard Power

19 October, 2016

Breakfast: 7:00 a.m.

Session: 7:15 a.m. – 9:00 a.m

Citadel Theatre

Shoctor Lobby

9828 101A Avenue Northwest, Edmonton, AB T5J 3C6

2

Member: \$65.00 + tax

Non-member: \$95.00 + tax

Edmonton Chapter

Lori [Removed]

edmontoninfo@icd.ca

Nadine [Redacted]

From: Edmonton Chamber of Commerce
[Redacted]
Sent: Wednesday, October 12, 2016 1:07 PM
To: Nadine [Redacted]
Subject: Event Registration



Small Business Week* Kick-Off Mixer & Tradeshow

Dear Nadine [Redacted]

Thank you for registering for the upcoming ECC event. Your tickets will be mailed to the address provided during registration. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

Registrant Information

Name: Nadine [Redacted]
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: [Redacted]
ith FOIP

Payment Summary

Your payment has been processed for the Small Business Week* Kick-Off Mixer & Tradeshow event.

Payment Information:

Payment Reference Number: ECC_EventReg_Nadine [Redacted]
Cardholder Name: Marian Gayed
Credit Card Expiry: [Redacted]
Credit Card Number: ***** [Redacted]
ed in

10

1 Member Ticket: \$15.00

Tax: \$0.75
Total: \$15.75

Cancellation and Refunds

No Cancellations or Refunds.

Event Information

Event: Small Business Week* Kick-Off Mixer & Tradeshow
Event Start Date: October 17 2016
Event Start Time: 5:00 PM Event End Time: 7:00 PM
Event Location: 11211 142 St
Event Address: Telus World Of Science - Edmonton
Event Fee: \$15.75

We look forward to your participation, and if you have any questions regarding your registration, please do not hesitate to contact us at  with FOIP

Sincerely, The Edmonton Chamber of Commerce

This is an automated message, please do not reply.



THREE KNIGHTS STEAK
HOUSE
5211 50TH ST
DRAYTON VALLEAB

CARD **Remo**
CARD TYPE **WIGAI**
DATE 2016/10/26
TIME 2494 12:39:08
RECEIPT NUMBER
C85044948-001-204-001-0

PURCHASE
AMOUNT \$43.89
TIP \$6.58
TOTAL

\$50.47

VISA CREDIT
A0000000031010
E2DD04DB2088B138
0080008000-E800
10B615FB92224564
0080008000-F800

APPROVED

AUTH# 072375 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3 KNIGHTS STEAK HOUSE AND PIZZA
5211 50TH ST
DRAYTON VALLEY, AB
T7A 1R5
(780) 542-5222
GST# 104134796

Remo CASHIER

Check: 3649 Guests: 1
hallet
10/26/2016 10:16AM

1	full LAS w MEAT SCE	12.95
1	BEEF DIP	11.95
	+AU JUS& GRAVY	0.95
1	CHICKEN SOUVLAKI	15.95
	Subtotal	41.80
	G.S.T.	2.09
	Total Due	\$43.89

****PLEASE PAY CASHIER/SERVER****
QUALITY is never an accident
but the result of High Intentions
and Sincere Efforts.
Thank You!
We appreciate your business ;)

(11)

Nadine [Redacted]

From: Marian Gayed
Sent: Wednesday, October 26, 2016 10:36 PM
To: Nadine [Redacted]
Subject: Mileage to DV - October 26

Hi Nadine,

here is my mileage for DV on October 26 (I picked up Jackie [Redacted] and dropped her off)

total mileage (return): 300 kms.

thanks,

Marian Gayed, BA, BComm, MBA
Vice President
Business Development | NorQuest College

[Redacted in accordance with FOIP]

10215 – 108 Street NW | Room A805B
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

12

RECORD TO
Y.N.C.O.

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrived:
2016-10-24 11:29

Ticket/Hi Let #: 59256599
Dur/Durce: 1-27-18
Paid On/Type: 1-1
2016-10-24 12:57

Paid/Payer: 7.00
Original: 7.00
Change: \$ 0.00
UISA
SC:\$ 0.00

Merchant ID:
***** Remove

UISA

Seq# 000127 002

Purchase 16/10/24 12:58:56

Auth# 032780

APPROVED

(13) ↑

PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 2014a Zone: 2014

Plate: Remove
104 ST From 102 AVE to JASPER AVE West Side

Valid through:
WEDNESDAY 30 NOV 16
10:08 AM

Amount Paid: \$4.00 (GST incl.)
Start Time: 11/30/2016 8:58 AM
Trn:

Auth No:
Receipt No: 11204
Remove

PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

(15)

RECEIPT

License Plate Number
Removed in
accordance
with FOIP

Expiration Date/Time

01:18 PM
NOV 10, 2016

Purchase Date/Time: 10:10am Nov 10, 2016

Total Parking: \$10.00

Total GST: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 01380053

S/N #: 555513351256

Setting: C209

Mach Name: C209D

Rate: \$5.00 PER HOUR
Payment Type: Card

*** Re Visa
MOV

Auth #: 076407

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

(14)

6901

Nadine [Redacted]

From: Edmonton Chamber of Commerce
[Redacted in accordance with FOIP]
Sent: Wednesday, November 02, 2016 3:39 PM
To: Nadine [Redacted]
Subject: Event Registration



A Discussion with Minister Deron [Redacted]
[Redacted]

Dear Marian Gayed,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

Registrant Information

Name: Marian Gayed
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: [Redacted in accordance with FOIP]

Payment Summary

Your payment has been processed for the A Discussion with Minister Deron Bilous event.

Payment Information:

Payment Reference Number: ECC_EventReg_MarianGayed [Redacted in accordance with]
Cardholder Name: Marian Gayed

(16)

Credit Card Expiry: [Redacted]
Credit Card Number: ***** [Redacted]

2 Member Ticket: \$59.00
Tax: \$5.90
Total: \$123.90

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: A Discussion with Minister Deron Bilous
Event Start Date: November 8 2016
Event Start Time: 11:30 AM Event End Time: 1:30 PM
Event Location: 16615 109 Ave NW
Event Address: The DoubleTree by Hilton West Edmonton
Event Fee: \$123.90

We look forward to your participation, and if you have any questions regarding your registration, contact us at [Redacted]

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

A Discussion with Minister Deron [Redacted]

NorQuest College

Event Items
Price
Quantity
Total
Member Ticket
\$59.00

2

\$118.00

16615 109 Ave NW, The DoubleTree by Hilton West Edmonton, Edmonton, Alberta T6P 4K8

TUESDAY NOV 08, 2016 11:30 AM TO 1:30 PM



6901

Edmonton Public Library, 7 Sir Winston Churchill Square, Edmonton, Alberta T5J2V4, Canada

Invoice From:

Edmonton Public Library
7 Sir Winston Churchill Square
Edmonton, Alberta T5J2V4
Canada

Invoice To:

NorQuest College
Marian Gayed

Removed in accordance with FOIP

GST/HST: 119326270RT0001

Released by

Eventbrite

155 5th St, 7th floor
San Francisco, CA 94103
USA

GST/HST: ne
GST/HST Invoice

Invoice Number: 570289323

Please quote invoice number for payment and correspondence.

Invoice Date: 10 Nov 2016

Event: 28949717384

Dear Marian Gayed,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
General Admission	\$11.20	1	\$11.20	5 %	\$11.76

Charged to: Visa - XXXX-XXXXX

Date of Purchase: 10 Nov 2016 - 10:33 AM

Time of Supply: 7 Dec 2016 - 7:00 PM

Total (net): \$11.20

Plus GST/HST 5 %: \$0.56

Invoice Amount: \$11.76

Eventbrite, Inc., on behalf of the organizer, charged \$11.76 for "Mayors' Forum: Building Strong Communities with Mayor Iveson and Mayor Nenshi" (Wednesday, 7 December 2016) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB Mayors Forum Build" in the next few days.

Thank you,
Edmonton Public Library

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of EDMONTON PUBLIC LIBRARY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to EDMONTON PUBLIC LIBRARY for the amounts concerned. EDMONTON PUBLIC LIBRARY is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of EDMONTON PUBLIC LIBRARY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of EDMONTON PUBLIC LIBRARY.

(17)

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T6J 1L9
780-990-0404

** TRANSACTION RECORD **

Tran. #: 2915
RUC: Main
Table #: 10
Check #: 5709
Group #: 1
Employee #: [Redacted]
Employee Name: [Redacted]
Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx [Redacted]

Amount \$57.75
Tip \$8.67

TOTAL CAD \$66.42

Reference #: 66242536 0017380020 C
Auth. #: 039173
TPIBKS14/U66242536 005
2016/11/14 13:01:30

USA CREDIT
A0000000031010
0080009000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN
Customer Copy

IMPORTANT
Retain this copy
for your records

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

[Redacted] AM [Redacted]

Tbl 10/1 Chk 5709 Gst 3
Nov 14 '16 12:20PM

2 POP @ 3.50 7.00
1 POP REFILL 0.00
1 LUNCH COMBO 17.00

FUNGI
COMBO

CAESAR
COMBO
1 BEET & ARUGULA 14.00
1 LUNCH COMBO 17.00

HAWAII 5-0
COMBO

ITALIAN WEDD
COMBO

Subtotal 55.00
55.00 GST 2.75
Amount Due 57.75

Thanks for Dining With Us!
PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
MONDAY TO FRIDAY
3:00pm to 6:00pm
DON'T FORGET TO JOIN US
FOR LUNCH. WE OPEN AT 11:30AM

www.centurvhospitality.com

Mobile Tickets



Paper Tickets

Open the email attachment
or download here

Message from Field Law

The event organizer has provided the following information:

Event Information

Thank you for registering for Field Law's Post-Secondary Governance Summit. Please print your event ticket and bring it with you to the event.

Thursday November 3rd, 2016
Registration begins at 8:30 AM

Sutton Place Hotel, William Tomison Room
10235 101 ST NW, Edmonton

If you have any questions please contact Lindsay at lhischebett@fieldlaw.com

We look forward to seeing you.

Have a question? Contact the organizer at [Removed in accordance](#)

Order Summary

6 October 2016

Order # 558032757

Name	Type	Quantity	Price
Marian Gayed Field Law Post-Secondary Governance Summit		1	\$125.00
		GST/HST	\$6.25
		TOTAL	\$131.25

Charged to: Visa - XXXX-XXXXXX [REDACTED]
This charge will appear on your card statement as
EVENTBRITE.COM/CHARGE

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



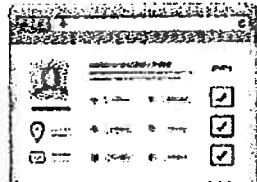
Thursday, 3 November 2016
from 8:30 AM to 4:00 PM
(MDT)



Sutton Place Hotel
10235 101 ST NW
Edmonton, AB T5J 3G1
Canada



Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.

Create your own event

Anyone can sell tickets or
manage registration with
Eventbrite.
[Learn More](#)



Discover great events

Find local events that match your
passions.
[See events](#)



This email was sent to [REDACTED] removed in accordance with
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103
Copyright © 2016 Eventbrite. All rights reserved.

WELCOME TO
Y.M.C.A.
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Out Time:
2015-10-13 12:22

Ticket/Billet #: 583W395
Dur/Duree: R: 07:20
Paid On/Bye To:
2015-10-13 12:10

Paid/Payer: \$ 3.50
Original Fee: \$ 3.50
Change: \$ 0.00
VISA
SU: \$ 0.00

Merchant ID:
***** Remove

VISA

Seq# 000111 000

Purchase 10/10/13 12:06:38

Auth# 022259

APPROVED

(20)

(21)

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 418

Expiration Date/Time

09:32 AM OCT 19, 2016

Purchase Date/Time: 07:32am Oct 19, 2016

Total Parking: \$9.62

Total GST: \$0.46

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 45051051

S/N #: 50001520360

Setting: Lot 360

Mach Name: Meter 2

Rate: \$10 - 2 Hours
Payment Type: Card

Remove Visa

Auth #: 076948

GST #887315638RT0006

NO RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number

Removed in
accordance with
FOIP

Expiration Date/Time

11:59 PM OCT 21, 2016

(22)

Purchase Date/Time: 05:29pm Oct 20, 2016

Total Parking: \$10.00

Total GST: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 68021400

S/N #: 520013461006

Setting: C209

Mach Name: C209A

Rate: \$10 UNTIL 1AM
Payment Type: Card

Remove Visa

Auth #: 002432

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Employee ID / Name Removed Marian Gayed	Comment August / Sept Expenses.
Sheet ID 0000012041	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/06/07	SUPPL	Phone Case for Work Cell Phone	6054	10	80500	999			
2016/07/13	OTHER	Parking for Meetings	6000	10	80500	999			47.25
2016/08/16	OTHER	Parking for Meetings	6000	10	80500	999			16.80
2016/08/24	OTHER	Parking for Meetings	6000	10	80500	999			1.45
2016/08/30	OTHER	Parking for meetings	6000	10	80500	999			4.50
2016/08/30	OTHER	Parking for meetings	6000	10	80500	999			8.40
2016/09/09	OTHER	Parking for meetings	6000	10	80500	999			12.00
2016/09/01	OTHER	Parking for meetings	6000	10	80500	999			5.50
2016/09/02	OTHER	Parking for meetings	6000	10	80500	999			5.50
2016/09/26	OTHER	Parking for Meetings	6000	10	80500	999			6.00
2016/08/11	HOST	Lunch meeting w/ Mike Mason	6003	10	80500	999			9.00
2016/08/24	HOST	Lunch Meeting w/ EPL (Pilar Martinez)	6003	10	80500	999			52.54
2016/09/01	HOST	Meeting w/ the Technology Team	6003	10	80500	999			73.66
2016/09/01	HOST	Lunch meeting w/ Blaine Labonte	6003	10	80500	999			78.49
2016/09/06	HOST	Lunch meeting w/ ATB	6003	10	80500	999			61.58
2016/09/07	HOST	Coffee Meeting w/ Anastasia Lim (uofa)	6003	10	80500	999			30.19
2016/09/16	SUPPL	Event Ticket to Network Luncheon	6901	10	80500	999			14.30
									131.25

I certify that the information provided is an accurate record of expenses incurred by me. I certify that the expenses incurred on college business, have not been previously reimbursed.

Removed in accordance with FOIP

Emp: _____ Date: Sept Oct 3, 2016

App: _____ Date: Oct 4, 2016

Dr. Jodi Abbott
Print Name

Total Expenses:	558.410	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	558.410	
Amount Due Vendor:	0.000	



Apple Store, West Edmonton
 8882 170 St.
 West Edmonton, Alberta T5T 4M2
 westedmonton@apple.com
 (780) 701-0540
 www.apple.com/ca/retail/westedmonton
 Apple GST No 10023 6199 RT0001

07 June, 2016 08:34 PM

Marian Gaved

Removed in

IPHONE 6S SILKONE CASE LAVENDER \$ 45.00
 Part Number: MLCV2ZM/A
 Return Date: Jun. 21, 2016
 For Support, Visit: www.apple.com/ca/support

Please debit my account xxxxxxxxxx by \$ 47.25 (Sale)
 Application ID: 0000000071010
 Terminal ID: xxx
 Merchant ID: xxx
 Verified by PIN.
 APPROVED
 Application PAN Sequence Number: 01
 TVR: 0200008000
 TSI: F800



* R 2 7 3 4 2 9 3 2 1 9 *

http://www.apple.com/legal/sales_policies/retail.html
 Tell us about your experience at the Apple Store.
 Visit www.apple.com/retail/feedback
 Please retain for your records

6054

PLACE FACE UP ON DASH

Expiration Date/Time
**EXP 07:01PM
JUL 13, 2016**

Purchase Date/Time: 05:01pm Jul 13, 2016
Total Parking: \$16.00
Total GST: \$0.80
Total Due: \$16.80
Total Paid: \$16.80
Rate: \$8.00 PER HOUR
Payment Type: Card
#*** Visa
Ticket #: 40766108 Auth #: 045208
S/N #: 100006500063
Setting: C222
Mach Name: C222

RECEIPT

Expiration Date/Time: 07:01pm Jul 13, 2016
Purchase Date/Time: 05:01pm Jul 13, 2016
Total Parking: \$16.00
Total GST: \$0.80
Total Due: \$16.80
Total Paid: \$16.80
Rate: \$8.00 PER HOUR
Payment Type: Card
Auth #: 045208
Ticket #: 40766108
Setting: C222
Mach Name: C222

HIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT TH

CITY OF EDMONTON

Terminal: 6006a Zone: 6006
Plate: **remove**
112 ST from 102 AVE to JASPER AVE West Side
Valid through:
**TUESDAY 16 AUG 16
6:00 PM**
Amount Paid: \$1.45 (GST incl.)
Start Time: 8/16/2016 5:31 PM
Trn: 1249beb5eddc5a20
Auth No: 038620
Receipt No: 2171

HIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT TH

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 1044 Zone: 1044

Plate: [Redacted] JASPER from 100A ST to 101 ST North Side

Valid through:

WEDNESDAY 24 AUG 16 1:30 PM

Amount Paid: \$4.50 (GST incl.)
Start Time: 8/24/2016 12:13 PM
Trn: F2bc568af65ef6db

Auth No: 099312
Receipt No: [Redacted]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT



PLACE FACE UP ON DASH

Expiration Date/Time
**EXP 06:52PM
AUG 30, 2016**

Purchase Date/Time: 05:52pm Aug 30, 2016
Total Parking: \$8.00
Total GST: \$0.40
Total Due: \$8.40
Total Paid: \$8.40
Rate: \$8.00 PER HOUR
Payment Type: Card
Ticket #: 67021460
S/N #: 100006500063
Setting: C222
Mach Name: C222
Auth #: 092055

RECEIPT

Expiration Date/Time: 06:52pm Aug 30, 2016
Purchase Date/Time: 05:52pm Aug 30, 2016

Total Parking: \$8.00
Total GST: \$0.40
Total Due: \$8.40
Total Paid: \$8.40
Rate: \$8.00 PER HOUR
Payment Type: Card
Ticket #: 67021460
S/N #: 100006500063
Setting: C222
Mach Name: C222
Auth #: 092055

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Parker-Gibson
@ 2016
RECEIPT
IMPARK LOT 77
NO IN AND OUT PRIVILEGES

Remove
in
accordance with
FOIP

03:35 PM AUG 30, 2016

Purchase Date/Time: 01:35pm Aug 30, 2016
Total Parking: \$11.43
Total GST: \$0.67
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 47003130
S/N #: 52005561511
Setting: Lot 77a
Mach Name: Meter 2
Rate: \$12 - 2 Hours
Payment Type: Card

License Plate Number: [Redacted]
[Redacted] Visa
#887315639RT0006
IMPARK LOT 77

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 2004b
Plate: [REDACTED]
Zone: 2004

W/S of 103 St, 103 Ave - 102 Ave
Valid through:

FRIDAY 09 SEP 16
1:22 PM

Amount Paid: \$5.50 (GST incl.)
Start Time: 9/9/2016 11:48 AM
Trn: 3fc09fb2202c7ebf
Auth No: 057727
Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 5001
Plate: [REDACTED]
Zone: 5001

104 ST FROM 83 AVE to 82 AVE West Side
Valid through:

THURSDAY 01 SEP 16
1:15 PM

Amount Paid: \$5.50 (GST incl.)
Start Time: 9/1/2016 11:25 AM
Trn: Ebc2431b74495240
Auth No: 059718
Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010h
Plate: [REDACTED]
Zone: 7010

Library Parkade
Valid through:

MONDAY 26 SEP 16
1:17 PM

Amount Paid: \$9.00 (GST incl.)
Start Time: 9/26/2016 11:29 AM
Trn: 940ca04451323022
Auth No: 079143
Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

RECEIPT
Impark Lot 101
Stall # 15
12:55 PM
SEP 02, 2016

Purchase Date/Time: 11:55am Sep 02, 2016
Total Parking: \$5.71
Total gst: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 30969101
SN #: 100008440036
Setting: Lot 101
Mach Name: Meter 3
Rate: 1 hour - \$6.00
Payment Type: Card



Auth #: 060450

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 HW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

TRANSACTION RECORD

Tran. #: 24917
RUCI Main
Table #: 10
Check #: 3387
Group #: 1
Employee #: Rem AM Remo
Employee Name: AM Remo

Type: Pre-Authorization
Acct: Uisa
Card #: xxxxxxxxxx Remo

Amount \$45.68

Tip \$6.86

TOTAL CAD \$52.54

Reference #1
66242536 0016430060 C
Auth. #: 047690
TPIBKS14/W66242536 005
2016/08/11 13111159

UISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

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for your records

Thank you! ☺
Der

THE

PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

*Lunch
nto w
Nancy &
Mike*

Rem AM Remo

Tbl 10/1 Chk 3387 Gst 2
Aug 11 '16 12:07PM

1 POP	3.50
1 ESPRESSO	0.00
americano	4.00
1 THE GRINDER	15.00
1 CAPRESE	15.00
1 ADD CHICKEN	6.00

Subtotal 43.50
43.50 GST 2.18
Amount Due 45.68

Thanks for Dining With Us!

PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

MONDAY TO FRIDAY

3:00pm to 6:00pm

DON'T FORGET TO JOIN US

FOR LUNCH, WE OPEN AT 11:30AM

www.centuryhospitality.com

UNION BANK INN
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

SALE

Server #: 000005
MID: 87016120024
TID: 002 REF#: 00000012
Batch #: 165
08/24/16 13:25:10
APPR CODE: 053096
VISA

AMOUNT \$64.05
TIP \$9.61
TOTAL \$73.66

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

*Lunch
Mtg w
Pilar & Martine
Rec'd EPL
re Supp
Haley*

Server: Matt
Table 41/1
Guests: 2
08/24/2016
1:23 PM
20032

Lunch Feature 25.00
Strawberry & Avocado Kale 16.00
Grilled Cajun Chicken 7.00
Coffee Tea 4.00
Bellagrino 750 ml 9.00

Subtotal 61.00
GST Exclusive Tax 3.05
Total 64.05

Balance Due 64.05

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 HU 108 Street
Edmonton, AB T6J 1L9
780-990-0404

*** TRANSACTION RECORD ***

Tran. #: 29991
RUC: Main
Table #: 24
Check #: 6074
Group #: 1
Employee #: **Rem**
Employee Name: Caitlin

Type: Pre-Authorization
Acct: Visa
Card #: *******Remov**

Amount ^{edit} \$58.25
Tip \$10.24

TOTAL CAD \$78.49

Reference #:
66242533 0016070040 C
Auth. #: 021635
TPIBKS11/066242533 005
2016/09/01 18:27:39

VISA CREDIT
A0000000031010
00800008000 F800

APPROVED - THANK YOU
01-027

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for your records

Mgmt Tech team
Argie, Derek, Abby
THE Chefs,
Mike

PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

AET
contact

Rem Caitlin

Tbl 24/1 Chk 6074 Gst 3
Sep01'16 04:28PM

1 ESPRESSO	0.00
americano	4.00
1 ESPRESSO	0.00
americano	4.00
1 CALAMARI	14.00
1 CAULIFLWR FRITTO	14.00
1 MOZZARELLA	14.00
1 MEATBALLS	15.00
1 XTRA CROSTINI	0.00
Subtotal	65.00
65.00 GST	3.25
Amount Due	68.25

Thanks for Dining With Us!
PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
MONDAY TO FRIDAY
3:00pm to 6:00pm

DON'T FORGET TO JOIN US
FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

05

lunch w
Babe n
bean
The Next Act

Server: Brennan
Printed By: Brennan
ID 634273 #1
S1
Sep 01, 16 11:29 AM

1	Smoked Cola Ribs	\$13.00
1	Donair	\$15.00
1	Donair	\$15.00
	Side Arugula	\$1.00
2	Coffee	\$7.00
Subtotal		\$51.00
GST		\$2.55
Total		\$53.55

Follow us on twitter and be in the know
@nextactpub

THE NEXT ACT
8224 104 ST NW
EDMONTON, AB T6E4E6
7804339345

SALE

Server #: 001004
MD: 6019009
TID: 002 REF#: 00000011
Batch #: 076
09/01/16 12:43:45
APPR CODE: 003663
VISA

VED III

AMOUNT \$53.56
TIP \$8.03
TOTAL \$61.58

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU/MERCI

CUSTOMER COPY

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

TRANSACTION RECORD

Tran. #: 6996
RUC: Main
Table #: 62
Check #: 6562
Group #: 1
Employee #: **Rem**
Employee Name: AMANDA **R**

Type: Pre-authorization
Acct: Ultra
Card #: xxxxxxxxxxxx **Remo**

Amount \$26.25
Tip \$3.94

TOTAL CAD \$30.19

Reference #:
66242533 0016120020 C
Auth. #: 024584
TFIBKS11/US6242533 005
2016/09/06 12:54:15

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

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Customer Copy

IMPORTANT
Retain this copy
for your records

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

Rem AMANDA **R**
over

Tbl 62/1 Chk 6562 Gst 2
Sep06'16 11:59AM

2 CUP FEAT SOUP @ 5.00 10.00
1 HALF CAESAR 8.00
1 HALF GREENS 7.00

Subtotal 25.00
25.00 GST 1.25
Amount Due 26.25

Thanks for Dining With Us!
PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
MONDAY TO FRIDAY
3:00pm to 6:00pm
DON'T FORGET TO JOIN US
FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

Starbucks Coffee Canada #4360
10116 109th Street
Edmonton, AB T5J 1M7

CHK 659788
09/07/2016 09:29 AM
1959588 Drawer: 1 Reg: 2

Gr Dark Roast	2.45
Pumpkin Cc Muffin	2.95
Pumpkin Scone	2.95
Gr Pmkn Latte	5.25
Soy	0.70
No Whip	
Sbux Card	15.02
XXXXXXXXXX	
Subtotal	\$14.30
GST 5%	\$0.72
Total	\$15.02
Change Due	\$0.00

----- Check Closed -----
09/07/2016 09:29 AM

SBUX Card XXXXXXXXXX New Balance: 22.95
Card is registered.

Coffee w Anasana
Lim Ne Partnership
GST: 86585 3535 *w/ J de K*

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores

Nadine [Redacted]

From: Marian Gayed
Sent: Friday, September 16, 2016 2:07 PM
To: Nadine [Redacted]
Subject: FW: Your payment to Venture Publishing Inc.

Marian Gayed, BA, BComm, MBA
Vice President
Business Development, Uthmaniyah College

[Redacted]
Removed in accordance with
FOIP



From: service [Redacted]
Sent: Wednesday, September 14, 2016 9:41 AM
To: Marian Gayed
Subject: Your payment to Venture Publishing Inc.



You sent a payment of \$131.25 CAD to
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14-Sep-2016 11:40:54 GMT-04:00
Receipt No: 1335-6255-3994-0237

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Venture Publishing Inc.

Instructions to merchant:
None provided

circulation@unlimitedmagazine.com
<http://www.unlimitedmagazine.com>

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Ticket for 1	\$131.25 CAD	1	\$131.25 CAD

Discount: -\$0.00 CAD
Total: \$131.25 CAD

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Please keep this receipt number for future reference. You'll need it if you contact customer service at Venture Publishing Inc. or PayPal.

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